

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 5th January 2009 to 4th February 2009 for one month of the cell phone No.9000904616 of Sri P.Kiran Kumar, Section Officer – Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 390

Dated: 06.03.2009.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. From M/s. Bharti Airtel Limited, bill No.880194582 dt.06.02.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.526/- (Rupees Five Hundred and Twenty Six only) to M/s. Bharti Airtel Limited, Hyderabad towards cell phone charges for the period from 5th January 2009 to 4th February 2009 of the cell phone No.9000904616 allotted to Sri P. Kiran Kumar, Section Officer, MA&UD Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services –MH-090 –Secretariat – GH06 - SH-(07) – MA&UD (UBSP) – MSS – 130-Office expenses – 131 – Utility payment”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Idea Cellular Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Bharti Airtel Ltd., Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER